

Attachment 1 to Administrative Expense Claim

Debtor: **Delphi Automotive Systems LLC**

Case Number: **05-44640**

Claimant: **Flextronics International Ltd.,
and its subsidiaries and affiliates as identified below**

Administrative Expense Amount: **\$18,524,591.75**

Statement of Claim

Delphi Automotive Systems LLC (collectively, the "Debtor") is liable to Flextronics International Ltd. and its subsidiaries and affiliates, including, without limitation, Flextronics International Latin America Ltd., Flextronics Manufacturing Europe BV, and Flextronics Corporation, successor in interest to Solectron Corporation, (collectively, the "Claimant") in the amount of not less than \$18,524,591.75, such amount represents an administrative expense as of June 1, 2009.

A summary of the administrative expense claim amount is set out below:

Exhibit A	Flextronics International Latin America Ltd. Statement of Account as of 6/1/2009 (The invoices are voluminous, and Claimant has not attached them to this Proof of Claim. Copies of the invoices will be made available without charge to the Court, the Debtor, and any duly appointed Committee upon request.)	\$1,522,427.75
Exhibit B	Flextronics International Latin America Ltd. Excess and Obsolete Inventory Claim	\$1,392,847.00
Exhibit C	Flextronics Manufacturing Europe BV Statement of Account and Invoice Copies	\$7,543.82
Exhibit D	ARPD Claim	\$15,179,242.18
Exhibit E	Other claims as described in Exhibit E	\$422,531.00
	TOTAL:	\$18,524,591.75

This Administrative Expense Claim is filed under compulsion of the bar date established in this case and is filed to protect the Claimant from forfeiture of its claim. The execution and filing of this Administrative Expense Claim is not: (a) a waiver or release of the Claimant's

rights against any other entity or person liable for all or part of the claim; (b) a consent by the Claimant to the jurisdiction of this Court with respect to any proceeding commenced in this case against or otherwise involving the Claimant; (c) a waiver of the right to withdraw the reference with respect to the subject matter of this Administrative Expense Claim , any objection or other proceedings commenced with respect thereto or any other proceeding commenced in this case against or otherwise involving the Claimant; or (d) an election of remedy which waives or otherwise affects any other remedy. The Claimant expressly reserves its rights to file other proofs of claim or requests for allowance and payment of any administrative expense with respect to the claim set forth herein or otherwise (which proof of claim or request, if so filed, shall not be deemed to supersede this claim), to amend or supplement this Administrative Expense Claim in any respect.

Claimant expressly reserves its rights in respect to the claim set forth herein or any other claims, cause of action, chose in action, and preserves all rights, notwithstanding anything contained in this Administrative Expense Claim, including, without limitation, to assert its rights against any third party whatsoever.

Exhibit A

Flextronics International Latin America Ltd.

Customer Name: Delphi Automotive Systems LLC

Open Balance as of 6/1/2009

CUST_ID	AR_IVC_NO	IVC_DATE	DUE_DATE	CO_NUMBER	CUST_PO_NO	ITEM	SHIP_QTY	UNIT_PRICE	TOTAL_LN	OPEN BALANCE	APPLIED AMOU	SHIP_CITY
420	12076	2/29/2008	4/29/2008	450595076	450595076	-	1	174,376.13	174,376.13	174,376.13	-42,287.48	EL MARQUES
420A	62229	2/24/2009	5/5/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	840	15.75	13,230.00	7,923.80	-13,129.78	EL MARQUES
420A	62229	2/24/2009	5/5/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0	-	EL MARQUES
420A	62229	2/24/2009	5/5/2009	DPH-90I5682	SAG90I5682	DPH28210629	960	32.76	31,449.60	0	-	EL MARQUES
420A	63523	3/6/2009	5/15/2009	SAG9FI7962	SAG9FI7962	DPH28183086	270	5.85	1,579.50	1,579.50	-	LUNGtan
420A	65541	3/23/2009	6/1/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	51,152.55	-	EL MARQUES
420A	65541	3/23/2009	6/1/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0	-	EL MARQUES
420A	65541	3/23/2009	6/1/2009	DPH-90I5682	SAG90I5682	DPH28210629	480	32.76	15,724.80	0	-	EL MARQUES
420A	65541	3/23/2009	6/1/2009	DPH-90I5682	SAG90I5682	DPH28210629	960	32.76	31,449.60	0	-	EL MARQUES
420A	65702	3/24/2009	6/2/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	52,706.08	-	EL MARQUES
420A	65702	3/24/2009	6/2/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0	-	EL MARQUES
420A	65948	3/25/2009	6/3/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	64,282.33	-	EL MARQUES
420A	65948	3/25/2009	6/3/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0	-	EL MARQUES
420A	65948	3/25/2009	6/3/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0	-	EL MARQUES
420A	66762	3/30/2009	6/8/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	525	15.75	8,268.75	68,182.03	-	EL MARQUES
420A	66762	3/30/2009	6/8/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0	-	EL MARQUES
420A	66762	3/30/2009	6/8/2009	DPH-90I5682	SAG90I5682	DPH28210629	1660	32.76	54,381.60	0	-	EL MARQUES
420A	68036	4/8/2009	6/7/2009	SAG9FI8041	SAG9FI8041	DPH28191504	5	44.81	224.05	224.05	-	SAGINAW
420A	68509	4/16/2009	6/15/2009	450850314	450850314	DPH28204365	50	21.00	1,050.00	1,050.00	-	SAGINAW
420A	68756	4/17/2009	6/16/2009	450848194	450848194	DPH28209796	50	4.62	231.00	231	-	SAGINAW
420A	69924	4/27/2009	6/26/2009	SAG9FI8041	SAG9FI8041	DPH28191504	108	44.81	4,839.48	4,839.48	-	SAGINAW
420A	70194	4/29/2009	6/28/2009	450850314	450850314	DPH28143779	1	7.05	7.05	7.05	-	SAGINAW
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH09364130	2500	0.12	288.00	31,590.09	-	REYNOSA
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH09399019	44846	0.08	3,713.25	0	-	REYNOSA
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH09399565	9134	0.20	1,826.80	0	-	REYNOSA
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH09400379	32564	0.24	7,815.36	0	-	REYNOSA
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH09400380	13612	0.24	3,266.88	0	-	REYNOSA
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH09400704	65285	0.04	2,480.83	0	-	REYNOSA
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH09402520	6603	0.21	1,386.63	0	-	REYNOSA

CUST_ID	AR_IVC_NO	IVC_DATE	DUE_DATE	CO_NUMBER	CUST_PO_NO	ITEM	SHIP_QTY	UNIT_PRICE	TOTAL_LN	OPEN BALANCE	APPLIED AMOU	SHIP_CITY
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH16088533	9944	0.07	691.11	0	0	REYNOSA
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH16191903	14103	0.07	927.98	0	0	REYNOSA
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH16245481	33430	0.28	9,193.25	0	0	REYNOSA
420A	70796	5/5/2009	7/14/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	1365	15.75	21,498.75	95,461.31	0	EL MARQUES
420A	70796	5/5/2009	7/14/2009	DPH-90I5682	SAG90I5682	DPH28181303	2464	4.49	11,063.36	0	0	EL MARQUES
420A	70796	5/5/2009	7/14/2009	DPH-90I5682	SAG90I5682	DPH28210629	960	32.76	31,449.60	0	0	EL MARQUES
420A	70796	5/5/2009	7/14/2009	DPH-90I5682	SAG90I5682	DPH28210629	960	32.76	31,449.60	0	0	EL MARQUES
420A	70865	5/6/2009	7/15/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	1155	15.75	18,191.25	102,346.93	0	EL MARQUES
420A	70865	5/6/2009	7/15/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0	0	EL MARQUES
420A	70865	5/6/2009	7/15/2009	DPH-90I5682	SAG90I5682	DPH28210629	960	32.76	31,449.60	0	0	EL MARQUES
420A	70865	5/6/2009	7/15/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0	0	EL MARQUES
420A	71002	5/7/2009	7/16/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	420	15.75	6,615.00	27,871.48	0	EL MARQUES
420A	71002	5/7/2009	7/16/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0	0	EL MARQUES
420A	71002	5/7/2009	7/16/2009	DPH-90I5682	SAG90I5682	DPH28210629	480	32.76	15,724.80	0	0	EL MARQUES
420A	71595	5/11/2009	7/10/2009	SAG9FI8041	SAG9FI8041	DPH28191504	62	44.81	2,778.22	2,778.22	0	SAGINAW
420A	71594	5/11/2009	7/20/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	64,282.33	0	EL MARQUES
420A	71594	5/11/2009	7/20/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0	0	EL MARQUES
420A	71594	5/11/2009	7/20/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0	0	EL MARQUES
420A	71675	5/12/2009	7/21/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	64,282.33	0	EL MARQUES
420A	71675	5/12/2009	7/21/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0	0	EL MARQUES
420A	71675	5/12/2009	7/21/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0	0	EL MARQUES
420A	71894	5/13/2009	7/22/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	64,282.33	0	EL MARQUES
420A	71894	5/13/2009	7/22/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0	0	EL MARQUES
420A	71894	5/13/2009	7/22/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0	0	EL MARQUES
420A	72098	5/14/2009	7/13/2009	450848194	450848194	DPH28209796	200	4.62	924.00	924	0	SAGINAW
420A	72099	5/14/2009	7/13/2009	450850314	450850314	DPH28143779	194	7.05	1,367.70	8,992.20	0	SAGINAW
420A	72099	5/14/2009	7/13/2009	450850314	450850314	DPH28204365	10	195.00	1,950.00	0	0	SAGINAW
420A	72099	5/14/2009	7/13/2009	450850314	450850314	DPH28204365	130	43.65	5,674.50	0	0	SAGINAW
420A	72056	5/14/2009	7/23/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	33,587.05	0	EL MARQUES
420A	72056	5/14/2009	7/23/2009	DPH-90I5682	SAG90I5682	DPH28181303	1400	4.49	6,286.00	0	0	EL MARQUES
420A	72056	5/14/2009	7/23/2009	DPH-90I5682	SAG90I5682	DPH28210629	480	32.76	15,724.80	0	0	EL MARQUES
420A	72134	5/15/2009	7/14/2009	450850314	450850314	DPH28204365	78	43.65	3,404.70	3,404.70	0	SAGINAW
420A	72354	5/18/2009	7/27/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	64,282.33	0	EL MARQUES
420A	72354	5/18/2009	7/27/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0	0	EL MARQUES

CUST_ID	AR_IVC_NO	IVC_DATE	DUE_DATE	CO_NUMBER	CUST_PO_NO	ITEM	SHIP_QTY	UNIT_PRICE	TOTAL_LN	OPEN BALANCE	APPLIED AMOU	SHIP_CITY
420A	72354	5/18/2009	7/27/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0		EL MARQUES
420	72583	5/19/2009	7/18/2009	450881916	450881916	DPH09401787	4800	0.65	3,096.00	13,809.37		REYNOSA
420	72583	5/19/2009	7/18/2009	450881916	450881916	DPH09401788	4800	0.65	3,096.00	0		REYNOSA
420	72583	5/19/2009	7/18/2009	450881916	450881916	DPH12211532	22	0.13	2.79	0		REYNOSA
420	72583	5/19/2009	7/18/2009	450881916	450881916	DPH16245294	4286	1.03	4,414.58	0		REYNOSA
420	72583	5/19/2009	7/18/2009	450881916	450881916	DPH21003556	40000	0.08	3,200.00	0		REYNOSA
420A	72467	5/19/2009	7/18/2009	450850314	450850314	DPH28204365	84	43.65	3,666.60	3,666.60		SAGINAW
420A	72515	5/19/2009	7/28/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	630	15.75	9,922.50	62,628.58		EL MARQUES
420A	72515	5/19/2009	7/28/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	72515	5/19/2009	7/28/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0		EL MARQUES
420A	72616	5/20/2009	7/19/2009	450850314	450850314	DPH28204365	56	43.65	2,444.40	2,444.40		SAGINAW
420A	72682	5/20/2009	7/29/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	525	15.75	8,268.75	63,747.95		EL MARQUES
420A	72682	5/20/2009	7/29/2009	DPH-90I5682	SAG90I5682	DPH28181303	1120	4.49	5,028.80	0		EL MARQUES
420A	72682	5/20/2009	7/29/2009	DPH-90I5682	SAG90I5682	DPH28210629	1540	32.76	50,450.40	0		EL MARQUES
420A	72860	5/21/2009	7/30/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	65,592.73		EL MARQUES
420A	72860	5/21/2009	7/30/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	72860	5/21/2009	7/30/2009	DPH-90I5682	SAG90I5682	DPH28210629	480	32.76	15,724.80	0		EL MARQUES
420A	72860	5/21/2009	7/30/2009	DPH-90I5682	SAG90I5682	DPH28210629	1000	32.76	32,760.00	0		EL MARQUES
420A	73260	5/25/2009	8/3/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	63,627.13		EL MARQUES
420A	73260	5/25/2009	8/3/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	73260	5/25/2009	8/3/2009	DPH-90I5682	SAG90I5682	DPH28210629	1420	32.76	46,519.20	0		EL MARQUES
420A	73373	5/26/2009	7/25/2009	450850314	450850314	DPH28204365	138	43.65	6,023.70	6,023.70		SAGINAW
420A	73466	5/26/2009	7/25/2009	SAG9FI8113	SAG9FI8113	DPH28235225	120	32.76	3,931.20	3,931.20		EL MARQUES
420A	73464	5/26/2009	8/4/2009	DPH-90I5682	SAG90I5682	DPH28210629	360	32.76	11,793.60	11,793.60		EL MARQUES
420A	73465	5/26/2009	8/4/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	17,107.93		EL MARQUES
420A	73465	5/26/2009	8/4/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	73486	5/27/2009	7/26/2009	450850314	450850314	DPH28143779	20	7.05	141.00	141		SAGINAW
420A	73521	5/27/2009	8/5/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	630	15.75	9,922.50	31,178.98		EL MARQUES
420A	73521	5/27/2009	8/5/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	73521	5/27/2009	8/5/2009	DPH-90I5682	SAG90I5682	DPH28210629	480	32.76	15,724.80	0		EL MARQUES
420A	73667	5/28/2009	7/27/2009	450850314	450850314	DPH28204365	60	43.65	2,619.00	2,619.00		SAGINAW
420A	73668	5/28/2009	7/27/2009	450860592	450860592	DPH28161009Q	150	61.00	9,150.00	9,150.00		SAGINAW
420A	73684	5/28/2009	8/6/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	525	15.75	8,268.75	45,250.03		EL MARQUES
420A	73684	5/28/2009	8/6/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES

CUST_ID	AR_IVC_NO	IVC_DATE	DUE_DATE	CO_NUMBER	CUST_PO_NO	ITEM	SHIP_QTY	UNIT_PRICE	TOTAL_LN	OPEN BALANCE	APPLIED AMOU	SHIP_CITY
420A	73684	5/28/2009	8/6/2009	DPH-90I5682	SAG90I5682	DPH28210629	960	32.76	31,449.60	0		EL MARQUES
420A	73798	5/29/2009	7/28/2009	450850314	450850314	DPH28143779	105	7.05	740.25	740.25		SAGINAW
420A	73799	5/29/2009	7/28/2009	450871037	450871037	DPH28147350	228	6.85	1,561.80	1,561.80		SAGINAW
420A	73965	5/30/2009	8/8/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	630	15.75	9,922.50	62,628.58		EL MARQUES
420A	73965	5/30/2009	8/8/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	73965	5/30/2009	8/8/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0		EL MARQUES
420A	73994	6/1/2009	7/31/2009	450850314	450850314	DPH28143779	105	7.05	740.25	740.25		SAGINAW
420A	73995	6/1/2009	7/31/2009	450850314..	450850314..	DPH28209796	300	4.62	1,386.00	1,386.00		OHIO
420A	74108	6/1/2009	8/10/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	62,019.37		EL MARQUES
420A	74108	6/1/2009	8/10/2009	DPH-90I5682	SAG90I5682	DPH28181303	728	4.49	3,268.72	0		EL MARQUES
420A	74108	6/1/2009	8/10/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0		EL MARQUES
												<u>1,522,427.75</u>

Exhibit B

Flextronics International Latin America Ltd.

Summary.

Open Balance Claim

Family	Claim with WFO Date 03-13-09 Amount	Delphi Format requested Date 03-31-09 Amount	Update amount Date 05-08-09 Amount
Mustang cluster	\$ 1,088,556	\$ 897,411	\$ 682,577
CD Electronics	\$ 345,341	\$ 363,987	\$ 339,023
HVAC.	\$ 285,941	\$ 285,941	\$ 211,715
GMT 800 cluster	\$ 152,872	\$ 152,872	\$ 79,212
VW Colorado	\$ 38,107	\$ 38,107	\$ 38,107
GMT 800 3 codes			\$ 42,213
	\$ 1,910,817	\$ 1,738,318	\$ 1,392,847

Exhibit C

FLEXTRONICS

ROM10022761

FLEXTRONICS MANUFACTURING EUROPE BV
Spurkterweg 81
5804AP
Venray
The Netherlands

Page/Pagina 1

Sold to/Cumparator (Client) /Vandut la
DELPHI SAGINAW STEERING SYSTEM
2975 NODULAR DRIVE
48601 SAGINAW
UNITED STATES

Ship to/Transportat la
DELPHI POLSKA AUTOMOTIVE SYSTEMS :
C/O FLEXTRONICS ROMANIA SRL ,C
300000 TIMISOARA, TIMIS COUNTY
ROMANIA

Ship from/Expediat Din
ROMANIA

Customer Client CU0000055

Invoice Factura SIF 11000004

Date/Data Facturii: 07-04-09

Quantity/ Cantitate	Unit U.M.	Item/ Descrierea bunurilor	Customer Order/ Comanda clientului	Price/ Pret	Unit U.M.	Tax / Procent	Tax Amount Suma T.V.A	Net Amount/ Suma neta
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Sales Order : 205C01208

Order Date/Data Comenzil: 03-04-09

Reference A/Referinta A : tooling for Fiat RHD 846 build

Customer Order/Comanda clientului 450859655

Packing Slip/Document de insotire a bunurilor: 100862930

1.0000 ea DPI-TOOLINGCOSTRECOVERY

1800.000000 ea 19.00 342.00 1800.00

Local sales VAT applicable (19% Romanian VAT)

Revision/Revizuire :

TOOLING COST RECOVERY

Country of Origin/Tara De Origine:

Delivery Date/Data Livrarii:07/04/2009

1.0000 ea DPI-TOOLINGCOSTRECOVERY

2000.000000 ea 19.00 380.00 2000.00

Local sales VAT applicable (19% Romanian VAT)

Revision/Revizuire :

TOOLING COST RECOVERY

Country of Origin/Tara De Origine:

Delivery Date/Data Livrarii:07/04/2009

Order Amount/Suma Comenzi: 3800.00

Effective Currency Rate/Rata de schimb valutara USD = RON 3.071000

Net Amount/Suma Neta in RON = 11669.80

Vat Amount/ Total TVA in RON = 2217.26

Total Amount/Suma Totala in RON = 13887.06

Net Amount/Suma Neta 3800.00	Tax Amount/Total Taxe 722.00	Total Amount/Suma Totala USD 4522.00
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Please state with your payment: SIF/11000004

A/C No

Bank/Banca: Swift-Code : Flextronics Tax ID Number/Codul de TVA pentru Flextronics : NL8048.23.455.B.01

Delivery/Livrare:Free Carrier

Codul de TVA al Flextronics in tara de plecare : RO20215829

Payment/Plata:33 Days End of Month

Customer Tax ID Number/Codul de TVA al Clientului : US

Codul de TVA al Clientului in tara de destinatie : **

Fiscal Representative:

Fiscal Represen:Flextronics Romania SRL, Calea Torontalului DN6 km 5.7, 300000 Timisoara, RO10608391

FLEXTRONICS

ROM10024143

FLEXTRONICS MANUFACTURING EUROPE BV
Spurkterweg 81
5804AP
Venray
The Netherlands

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Sold to/Cumparator (Client) /Vandut la
DELPHI SAGINAW STEERING SYSTEM
2975 NODULAR DRIVE
48601 SAGINAW
UNITED STATES

Ship to/Transportat la
DELPHI SAGINAW STEERING SYSTEMS
2975 NODULAR DRIVE
48601 SAGINAW
UNITED STATES

Ship from/Expediat Din
ROMANIA

Customer Client CU0000055

Invoice Factura SIF 11000030

Date/Data Facturii: 04-05-09

Quantity/ Cantitate	Unit U.M.	Item/ Descrierea bunurilor	Customer Order/ Comanda clientului	Price/ Pret	Unit U.M.	Tax / Procent	Tax Amount Suma T.V.A	Net Amount/ Suma neta T.V.A
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Sales Order : 205C01244

Order Date/Data Comenzil: 30-04-09

Reference A/Referinta A : premium buy Fiat846D/build/08

Customer Order/Comanda clientului 450769303;poline010

Packing Slip/Document de insotire a bunurilor: 100929474

1.0000 ea DPI-PPVRECOVERY

2975.000000

ea

0.00

0.00

2975.00

Export 0% VAT, application of article 146 COUNCIL DIRECTIVE 2006/112/EC

DIRECTIVE 2006/112/EC

Revision/Revizuire :

PPV RECOVERY

Country of Origin/Tara De Origine:

Delivery Date/Data Livrarii:30/04/2009

Order Amount/Suma Comenzii: 2975.00

Effective Currency Rate/Rata de schimb valutara USD = RON 3.144699

Net Amount/Suma Neta in RON = 9355.48

Vat Amount/ Total TVA in RON = 0.00

Total Amount/Suma Totala in RON = 9355.48

Net Amount/Suma Neta	Tax Amount/Total Taxe	Total Amount/Suma Totala
2975.00	0.00	USD 2975.00

Bank/Banca:

Swift-Code :

Please state with your payment: SIF/11000030

A/C No

Delivery/Livrare:Free Carrier

Flextronics Tax ID Number/Codul de TVA pentru Flextronics : NL8048.23.455.B.01

Payment/Plata:33 Days End of Month

Codul de TVA al Flextronics in tara de plecare : RO20215829

Customer Tax ID Number/Codul de TVA al Clientului : US

Codul de TVA al Clientului in tara de destinatie : US

Fiscal Representative:

Fiscal Represen:Flextronics Romania SRL, Calea Torontalului DN6 km 5.7, 300000 Timisoara, RO10608391

FLEXTRONICS

ROM10024142

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5804AP
Venray
The Netherlands

Page/Pagina 1

Sold to/Cumparator (Client)/Vandut la
DELPHI SAGINAW STEERING SYSTEM
2975 NODULAR DRIVE
48601 SAGINAW
UNITED STATES

Ship to/Transportat la
DELPHI SAGINAW STEERING SYSTEMS
2975 NODULAR DRIVE
48601 SAGINAW
UNITED STATES

Ship from/Expediat Din
ROMANIA

Customer Client CU0000055

Invoice Factura SIF 11000029

Date/Data Facturii: 04-05-09

Quantity/ Cantitate	Unit U.M.	Item/ Descrierea bunurilor	Customer Order/ Comanda clientului	Price/ Pret	Unit U.M.	Tax / Procent	Tax Amount Suma T.V.A	Net Amount/ Suma neta
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Sales Order : 205C01243

Order Date/Data Comenzil: 30-04-09

Reference A/Referinta A : PCBtooling charg Redbord for F

Customer Order/Comanda clientului 450866272;line010;to

Packing Slip/Document de insotire a bunurilor: 100929473

1.0000 ea	DPI-TCOTHERRECOVERY	1664.320000	ea	0.00	0.00	1664.32
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Revision/Revizuire :

TC OTHER RECOVERY

Country of Origin/Tara De Origine:

Delivery Date/Data Livrarii: 30/04/2009

Order Amount/Suma Comenzii: 1664.32

Effective Currency Rate/Rata de schimb valutara USD = RON 3.144699

Net Amount/Suma Neta in RON = 5233.79

Vat Amount/ Total TVA in RON = 0.00

Total Amount/Suma Totala in RON = 5233.79

Net Amount/Suma Neta	Tax Amount/Total Taxe	Total Amount/Suma Totala
1664.32	0.00	USD 1664.32

Please state with your payment: SIF/11000029

Bank/Banca:

Swift-Code :

A/C No

Delivery/Livrare:Free Carrier

Flextronics Tax ID Number/Codul de TVA pentru Flextronics : NL8048.23.455.B.01

Payment/Plata:33 Days End of Month

Codul de TVA al Flextronics in tara de plecare : RO20215829

Customer Tax ID Number/Codul de TVA al Clientului : US

Codul de TVA al Clientului in tara de destinatie : US

Fiscal Representative:

Fiscal Represen:Flextronics Romania SRL, Calea Torontalului DN6 km 5.7, 300000 Timisoara, RO10608391

FLEXTRONICS

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Spurkterweg 81
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Page/Pagina 1

Sold to/Cumparator (Client) /Vandut la
DELPHI SAGINAW STEERING SYSTEM
2975 NODULAR DRIVE
48601 SAGINAW
UNITED STATES

Ship to/Transportat la
DELPHI SAGINAW STEERING SYSTEMS
2975 NODULAR DRIVE
48601 SAGINAW
UNITED STATES

Ship from/Expediat Din
ROMANIA

Customer Client CU0000055

Invoice Factura SIF 11000031

Date/Data Facturii: 04-05-09

Quantity/ Cantitate	Unit U.M.	Item/ Descrierea bunurilor	Customer Order/ Comanda clientului	Price/ Pret	Unit U.M.	Tax / Procent	Tax Amount Suma T.V.A	Net Amount/ Suma neta
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Sales Order : 205C01246

Order Date/Data Comenzii: 30-04-09

Reference A/Referinta A : at supplier;multek tooling

Customer Order/Comanda clientului 450769303;line020;03

Packing Slip/Document de insotire a bunurilor: 100929475

1.0000 ea	DPI-TOOTHERRECOVERY	1800.000000	ea	0.00	0.00	1800.00
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Revision/Revizuire :

TC OTHER RECOVERY

Country of Origin/Tara De Origine:

Delivery Date/Data Livrarii:30/04/2009

1.0000 ea	DPI-TOOTHERRECOVERY	450.000000	ea	0.00	0.00	450.00
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Revision/Revizuire :

TC OTHER RECOVERY

Country of Origin/Tara De Origine:

Delivery Date/Data Livrarii:30/04/2009

Order Amount/Suma Comenzii: 2250.00

Effective Currency Rate/Rata de schimb valutara USD = RON 3.144699

Net Amount/Suma Neta in RON = 7075.57

Vat Amount/ Total TVA in RON = 0.00

Total Amount/Suma Totala in RON = 7075.57

Net Amount/Suma Neta	Tax Amount/Total Taxe	Total Amount/Suma Totala
2250.00	0.00	USD 2250.00

Please state with your payment: SIF/11000031

Bank/Banca:

Swift-Code :

A/C No

Delivery/Livrare:Free Carrier

Flextronics Tax ID Number/Codul de TVA pentru Flextronics : NL8048.23.455.B.01

Payment/Plata:33 Days End of Month

Codul de TVA al Flextronics in tara de plecare : RO20215829

Customer Tax ID Number/Codul de TVA al Clientului

: US

Codul de TVA al Clientului in tara de destinatie

: US

Fiscal Representative:

Fiscal Represen:Flextronics Romania SRL, Calea Torontalului DN6 km 5.7, 300000 Timisoara, RO10608391

Exhibit D

BP	OSL Name	Invoice-to Business Partner	Total Balance	Exchange rate as of 6/1/2009	Total Balance in USD	What does ARPD specifically refer to
CU0000053	Delphi Poland -mechatronics	CU0000053 DELPHI DEUTSCHLAND GMBH	EUR 14,491.99	EUR 1 = USD 1.422	USD 20,607.61	End of Life claim - this represents the obsolete materials remain on Flex stock , after ending the business with Mechatronics
CU0000054	Delphi - Polska	CU0000054 DELPHI POLSKA AUTOMOTIVE SYSTEMS SP	EUR 10,551,204.78	EUR 1 = USD 1.422	USD 15,003,813.20	The invoices issued to Delphi POLSKA (EUR) are representing sales of FGs - mass production related
CU0000055	Delphi - Saginaw	CU0000055 DELPHI SAGINAW STEERING SYSTEMS MI	USD 45,287.28		USD 45,287.28	The invoices issued to Delphi Saginaw are mainly related to engineering changes costs, tooling , etc;
CU0000056	Delphi - Saginaw	CU0000056 DELPHI SAGINAW STEERING SYSTEMS MI	-EUR 37,886.11	EUR 1 = USD 1.422	-USD 53,874.05	
CU0000057	Delphi - Polska	CU0000057 DELPHI POLSKA AUTOMOTIVE SYSTEMS SP	USD 163,408.14		USD 163,408.14	The invoices issued to Delphi Polska (\$) are mainly related to production tooling . The invoices can be issued only in the moments the PPAP is closed - pilot production fully approved by Delphi;
				TOTAL:	USD 15,179,242.18	

Exhibit E

Quarter and Year	Flex Claim ID	Custodian Name	Bus.Org	Site/MEP Name	Claim Category	Claim Type	Claims Entered date	Claims Submitted date	P.O. #	\$ Open Balance	Inventory / Non Inventory Claim	Delphi site	
Q110	50363	DELPHI	Global Operations Europe 2	PCBA Timisoara, Romania (Parent)	NRE Tooling	Tooling, Fabrication Tooling	4/13/2009	1/7/2009	288,275	4440008779	288,275	Non-Inventory	Delphi Polska Automotive System
Q110	50348	DELPHI	Global Operations Europe 2	PCBA Timisoara, Romania (Parent)	Inventory Related	Sales of Obsolete Components	4/13/2009	3/4/2009	97,000		97,000	Inventory	Delphi Mechatronics
Q110	52926	DELPHI	Global Operations Europe 2	PCBA Timisoara, Romania (Parent)	Freight and Duty Related	Freight & Duty - Inbound	6/10/2009	6/10/2009	27,560		27,560	Non-Inventory	Delphi Polska Automotive System
Q110	50350	DELPHI	Global Operations Europe 2	PCBA Timisoara, Romania (Parent)	NRE Tooling	Tooling, Fabrication Tooling	4/13/2009	4/1/2009	5,798	4440012302	5,798	Non-Inventory	Delphi Polska Automotive System
Q110	52925	DELPHI	Global Operations Europe 2	PCBA Timisoara, Romania (Parent)	Engineering Related	Engineering Change Orders (ECO)	6/10/2009	6/10/2009	3,900	4440012758	3,900	Non-Inventory	Delphi Polska Automotive System

TOTAL: 422,531